

Campaign Finance Report

Surprise Democratic Club Committee #: 201000128

Treasurer: Collins, Nick

13312 W Gelding Dr, Surprise, AZ 85379

Phone: (623) 478-2646 Email: nick332@cox.net

2010 June 30th Report

Election Cycle: **2009-2010**Date Filed: June 28, 2010

Reporting Period: January 1, 2010-May 31, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$1,875.74

Total Cash Receipts this Reporting Period: \$938.00

Total Cash Disbursements this Reporting Period: \$972.75

Cash Balance at End of Reporting Period: \$1,840.99

Report ID: 52610

Summary of Activity

Income Schedule This Period				Total to Data	
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$486.00	\$0.00	\$486.00	\$1,805.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$452.00	\$0.00	\$452.00	\$622.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$415.99
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$938.00	\$0.00	\$938.00	\$2,842.99

Expenditures	Schedule		This Period		
p		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$972.75	\$0.00	\$972.75	\$1,002.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$972.75	\$0.00	\$972.75	\$1,002.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$972.75			

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	BIGELOW, JONITA	01/09/2010	\$20.00	\$65.00
Address:	16521 WEST PUEBLO LANE, SURPRISE, AZ 85387		Cash	
Occupation:	RETIRED, NA			
Memo:	Membership			
Name:	CARLSON, KATHY	01/09/2010	\$5.00	\$87.00
Address:	17846 W Club Vista Dr, Surprise, AZ 85374		Cash	
Occupation:	RETIRED			
Name:	Collins, Nancy	01/09/2010	\$20.00	\$100.00
Address:	14156 W Desert Hills Dr, Surprise, AZ 85379		Cash	
Occupation:	IT, Communiversity			
Memo:	Membership			
Name:	Collins, Nancy	01/09/2010	\$30.00	\$100.00
Address:	14156 W Desert Hills Dr, Surprise, AZ 85379		Cash	
Occupation:	IT, Communiversity			
Name:	East, N B	01/09/2010	\$30.00	\$95.00
Address:	10736 W Beaubien Dr, Sun City, AZ 85373		Cash	
Occupation:	Retired, none			
Memo:	Membership			
Name:	East, N B	01/09/2010	\$5.00	\$95.00
Address:	10736 W Beaubien Dr, Sun City, AZ 85373		Cash	
Occupation:	Retired, none			
Name:	Forbes, Sharon K	01/09/2010	\$10.00	\$57.00
Address:	15915 W Quail Brush Ln, Surprise, AZ 85374		Cash	
Occupation:	Retired, Retired			
Name:	Forbes, Sharon K	01/09/2010	\$20.00	\$57.00
Address:	15915 W Quail Brush Ln, Surprise, AZ 85374		Cash	
Occupation:	Retired, Retired			
Memo:	Membership			
Name:	Goldberg, Larry	01/09/2010	\$10.00	\$60.00
Address:	1576 W. Silver Breeze Dr, Surprise, AZ 85374		Cash	
Occupation:	Retired, Retired			
Name:	Guerreo, Karina	01/09/2010	\$5.00	\$5.00
Address:	3223 W Bajada Dr, Phoenix, AZ 85083		Cash	
Occupation:	business owner, self employed			
Name:	Levinson, Sharon	01/09/2010	\$30.00	\$70.00
Address:	20551 N Bear Canyon Ct, Surprise, AZ 85387		Cash	
Occupation:	Retired, Retired			
Memo:	Membership			

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Scriedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	McManus, Connie	01/09/2010	\$30.00	\$60.00
Address:	16372 W Quarry Ct, Surprise, AZ 85374		Cash	
Occupation:	Retired, None			
Memo:	Membership			
Name:	McManus, Connie	01/09/2010	\$10.00	\$60.00
Address:	16372 W Quarry Ct, Surprise, AZ 85374		Cash	
Occupation:	Retired, None			
Name:	O'Conner, Kim	01/09/2010	\$30.00	\$30.00
Address:	17142 W Cottonwood St, Surprise, AZ 85388		Cash	
Occupation:	Area Director, D.S.I.			
Memo:	Membership			
Name:	CARLSON, KATHY	02/13/2010	\$5.00	\$87.00
Address:	17846 W Club Vista Dr, Surprise, AZ 85374		Cash	
Occupation:	RETIRED			
Name:	CARLSON, KATHY	02/13/2010	\$30.00	\$87.00
Address:	17846 W Club Vista Dr, Surprise, AZ 85374		Cash	
Occupation:	RETIRED			
Memo:	Membership			
Name:	Dolphin, Bill	02/13/2010	\$2.00	\$4.00
Address:	20758 W Bunker Peak Rd, Wittmann, AZ 85361		Cash	
Occupation:	Retired			
Name:	East, N B	02/13/2010	\$5.00	\$95.00
Address:	10736 W Beaubien Dr, Sun City, AZ 85373		Cash	
Occupation:	Retired, none			
Name:	Forbes, Sharon K	02/13/2010	\$2.00	\$57.00
Address:	15915 W Quail Brush Ln, Surprise, AZ 85374		Cash	
Occupation:	Retired, Retired			
Name:	Goldberg, Larry	02/13/2010	\$10.00	\$60.00
Address:	1576 W. Silver Breeze Dr, Surprise, AZ 85374		Cash	
Occupation:	Retired, Retired			
Name:	GROSSBARD, ROGER	02/13/2010	\$5.00	\$40.00
Address:	17492 N Horseshoe Dr, Surprise, AZ 85374		Cash	
Occupation:	OPTOMETRIST, SELF			
Name:	MCMANUS, M J	02/13/2010	\$10.00	\$55.00
Address:	16372 WEST QUARRY COURT, SURPRISE, AZ 85374		Cash	7
Occupation:	RETIRED, NA			
Name:	Milligan, Sheny R	02/13/2010	\$5.00	\$27.00
Address:	11474 W Austin Thomas Dr, Surprise, AZ 85374	32: :3:20 10	Cash	+- 30
Occupation:	Retired, Retired			

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Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	Passaretti, Jeannette	02/13/2010	\$5.00	\$5.00
Address:	15440 W Gelding Dr, Surprise, AZ 85379		Cash	
Occupation:	Retired, None			
Name:	Mineo, Jane	02/22/2010	\$20.00	\$20.00
Address:	16204 N Fulcher Dr, # 23, Surprise, AZ 85374		Cash	
Occupation:	Interior Design, Self			
Memo:	Membership			
Name:	Benson, Susan	03/10/2010	\$3.00	\$3.00
Address:	14641 W Hearn Rd, Surprise, AZ 85379		Cash	
Name:	East, N B	03/10/2010	\$5.00	\$95.00
Address:	10736 W Beaubien Dr, Sun City, AZ 85373		Cash	
Occupation:	Retired, none			
Name:	Goldberg, Larry	03/10/2010	\$5.00	\$60.00
Address:	1576 W. Silver Breeze Dr, Surprise, AZ 85374		Cash	
Occupation:	Retired, Retired			
Name:	GROSSBARD, ROGER	03/10/2010	\$5.00	\$40.00
Address:	17492 N Horseshoe Dr, Surprise, AZ 85374		Cash	
Occupation:	OPTOMETRIST, SELF			
Name:	Collins, Nick	03/23/2010	\$20.00	\$47.00
Address:	13312 W Gelding Dr, Surprise, AZ 85379		Cash	
Occupation:	Retired, None			
Memo:	Membership Dues			
Name:	CARLSON, KATHY	04/10/2010	\$2.00	\$87.00
Address:	17846 W Club Vista Dr, Surprise, AZ 85374		Cash	
Occupation:	RETIRED			
Name:	Collins, Nancy	04/10/2010	\$50.00	\$100.00
Address:	14156 W Desert Hills Dr, Surprise, AZ 85379		Cash	
Occupation:	IT, Communiversity			
Name:	MCMANUS, M J	04/10/2010	\$5.00	\$55.00
Address:	16372 WEST QUARRY COURT, SURPRISE, AZ 85374		Cash	
Occupation:	RETIRED, NA			
Name:	BIGELOW, JONITA	05/08/2010	\$20.00	\$65.00
Address:	16521 WEST PUEBLO LANE, SURPRISE, AZ 85387		Cash	•
Occupation:	RETIRED, NA			
Name:	Carlson, Janice	05/08/2010	\$1.00	\$10.00
Address:	16646 N 168th Dr, Surprise, AZ 85388		Cash	
Occupation:	Student, none			

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Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	CARLSON, KATHY	05/08/2010	\$1.00	\$87.00
Address:	17846 W Club Vista Dr, Surprise, AZ 85374		Cash	
Occupation:	RETIRED			
Name:	Dolphin, Bill	05/08/2010	\$2.00	\$4.00
Address:	20758 W Bunker Peak Rd, Wittmann, AZ 85361		Cash	
Occupation:	Retired			
Name:	East, N B	05/08/2010	\$5.00	\$95.00
Address:	10736 W Beaubien Dr, Sun City, AZ 85373		Cash	
Occupation:	Retired, none			
Name:	Goldberg, Larry	05/08/2010	\$5.00	\$60.00
Address:	1576 W. Silver Breeze Dr, Surprise, AZ 85374		Cash	
Occupation:	Retired, Retired			
Name:	Litt, Reva	05/08/2010	\$3.00	\$38.00
Address:	17353 W Imperial Ln, Surprise, AZ 85387		Cash	
Occupation:	Health Educator, Consultant			
Total of Individua	al Contributions	•	\$486.00	
Total of Refunds	Given		\$0.00	
Net Total of Indiv	ridual Contributions		\$486.00	

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June 30th Report Covers 01/01/2010 to 05/31/2010

Schedule C5 - Contributions of \$25 or less (small)

Schedule C3 - Contributions of \$25 or less (smail)	Date	Amount	Cycle To Date
Name: Multiple Contributors	02/13/2010	\$450.00	\$622.00
Address:		Cash	
Name: Multiple Contributors	04/10/2010	\$2.00	\$622.00
Address:		Cash	
Total of Small Contributions		\$452.00	
Total of Refunds Given		\$0.00	
Net Total of Small Contributions		\$452.00	

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Schedule E1 - Operating expenses

Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	Holiday Inn Express	01/09/2010	\$50.00	\$450.00
Address:	16540 N Bullard Ave, Surprise, AZ 85374		Cash	
Category:	Event Expenses - Event site rentals			
Name:	CARLSON, KATHY	02/13/2010	\$337.52	\$358.38
Address:	17846 W Club Vista Dr, Surprise, AZ 85374		Cash	
Occupation:	RETIRED			
Category:	Event Expenses - Food/refreshments			
Memo:	Food for Party			
Name:	Holiday Inn Express	02/13/2010	\$50.00	\$450.00
Address:	16540 N Bullard Ave, Surprise, AZ 85374		Cash	
Category:	Event Expenses - Event site rentals			
Name:	Holiday Inn Express	02/13/2010	\$200.00	\$450.00
Address:	16540 N Bullard Ave, Surprise, AZ 85374		Cash	
Category:	Event Expenses - Event site rentals			
Memo:	Valentines Day Party			
Name:	Lawrence, Daro	02/13/2010	\$119.13	\$119.13
Address:	15206 W Crocus Dr, Surprise, AZ 85379		Cash	
Occupation:	Mental Health Professional, Maricopa county			
Category:	Event Expenses - Sound system			
Memo:	MEE Rentals			
Name:	CARLSON, KATHY	02/14/2010	\$20.86	\$358.38
Address:	17846 W Club Vista Dr, Surprise, AZ 85374		Cash	
Occupation:	RETIRED			
Category:	Event Expenses - Food/refreshments			
Memo:	Additional Soda for Party			
Name:	Goldberg, Larry	02/14/2010	\$4.87	\$4.87
Address:	1576 W. Silver Breeze Dr, Surprise, AZ 85374		Cash	
Occupation:	Retired, Retired			
Category:	Overhead - Office supplies			
Memo:	Badges for Party			
Name:	Collins, Nick	02/20/2010	\$40.37	\$40.37
Address:	13312 W Gelding Dr, Surprise, AZ 85379		Cash	
Occupation:	Retired, None			
Category:	Miscellaneous - Hardware, lumber/rebar			
Memo:	Flag			
Name:	Holiday Inn Express	03/08/2010	\$50.00	\$450.00
Address:	16540 N Bullard Ave, Surprise, AZ 85374		Cash	
Category:	Event Expenses - Event site rentals			
Memo:	Meeting 3/10/10			

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Schedule E1 - Operating expenses

Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	Holiday Inn Express	04/10/2010	\$50.00	\$450.00
Address:	16540 N Bullard Ave, Surprise, AZ 85374		Cash	
Category:	Event Expenses - Event site rentals			
Name:	Holiday Inn Express	05/08/2010	\$50.00	\$450.00
Address:	16540 N Bullard Ave, Surprise, AZ 85374		Cash	
Category:	Event Expenses - Event site rentals			
Total of Operating	g Expenses		\$972.75	
Total of Refunds,	, Rebates, and Credits Received		\$0.00	
Net Total of Oper	rating Expenses		\$972.75	
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